

Bill to:

Ascent Global Logistics

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Invoice Date: 06/19/2023 Invoice #: 2057362 Terms: NET 30 Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2023		554 Water Works Rd, Old Bridge, NJ, USA - 6000 Linn Aire Avenue, Marion, IA, USA			
			1	1550	1550

TOTAL

1550

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

Tel: 844-899-8092

Date:	06/15/2023	ASCEND, LLC *** Rate Confirmation ***		Page	1	
TO:	BRZ	7083035150	ascend			
ATTN:	Bonnie Rajkovic					

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This rate agreement by and between Ascend, LLC Broker (MC-121649) and BRZ hereinafter referred to as the carrier. Pursuant to the BROKER CARRIER agreement between the parties, BROKER agrees to compensate CARRIER for the transportation of the shipment described below at the rate specified herein. CARRIER agrees to invoice BROKER exclusively for freight charges and in no case bill BROKER's customers directly.

Driver Must Call In with loaded and empty times							Ascend, LLC			
Order 2057362 —— Pl	Order:		2057362 1009.0				Commodity: Weight: Trailer: Reference:	Zinc Powder & Recy. Coppe 45500.0 53' DRY VAN		
	PU 1		Name: Old Bridge Chemicals Inc Address: 554 Water Works Rd			c	Date:	06/16/2023 1630 06/16/2023 1630 Main		
	P	Phone):	OLD BRIDGE 800-275-392	NJ 4	08857	Drvr Ld/Un	ld: Live load		
_	SO 2	Name Addre	-	CONSUMERS 6000 LINN AIF			Date: Contact:	06/19/2023 1100 06/19/2023 1100		
		Phone	e:	MARION	IA	52302		ld: No driver loading or unload		
Paymer	nt	Ca	rrier l	Freight Pay:		\$1,550.0	0			
		То	tal Ca	rrier Pay:		\$1,550.0	0			

Old Bridge Chemicals Inc -

WILL BE 45500

Old Bridge Chemicals Inc -TRACKING REQUIRED

Bonnie Rajkovic

Carrier / Dispatcher Signature*

*By Carrier Signature for Load Acceptance, The Carrier Agrees that an ELD-Compliant Truck will be Used

*By accepting this load tender, carrier Confirms and Accepts required tracking via Project 44/FourKites

* throughout the Duration of the Load

* Failure to successfully GPS track this load will result in a Deduction from the original total tender amount

* Failure to track may also Void any accessorial payments

* For 24/7 assistance, please contact Shipment Information Center (SIC) 888-679-2046 or Email SIC@ascend.net *Carrier/ Driver is Responsible for Freight Accountability

*Detention Pay \$25.00/hour up to 6 Hours (first two hours are free)--LayOver \$150.00--TONU \$150.00

*LUMPERS ARE ONLY REIMBURSED WITH A LUMPER RECEIPT AND ADVANCED NOTIFICATION TO ASCEND

*Carrier should send Signed POD within 72 hours of Load Delivery, Delay in sending will Lead to Deductions

*Please send all Necessary Documentation, PODs, Lumper Receipts, Invoices to brkinvoices@ascend.net

* Freight terms net 30 days from receipt of Invoice with appropriate documents

* Quick Pay Available- Same Day with Proof of Delivery for a 3% fee

*A Completed Carrier Packet, W-9, and Insurance Certificate must be on file for payment

*Freight Terms net 30. For Payment Inquiries please contact Billing Team at brkinvoices@ascend.net or 888-684-3088

*For timely payment Carrier MUST send invoice,Lumper receipts, and Signed POD to brkinvoices@ascend.net OR Mail to:

ASCEND, LLC 79 Sand Pebble Drive Jackson, TN 38305

TRA GHT BILL OF		NT RESCUE						
NAME OF CARRIER		CARRIER'S NO	DATE	10.	BILL OF L		UNDER	
TRANSPORTATION		305782	2 06/1	6/2023	B0011578	pt as noted(cor	ntents and cor	
of contents of packages unknown or corporation in possession of	ications and tariffs in effect on the data wn) marked, consigned and destined as f the property under the contract)agree mutually agreed, as to each carrier of a that every service to be performed here ns in effect on the date hereof, if this is	all or ay of siad property over	all or any portion of all terms and condition	said route to de	m Domestic Straig fication or tariff if	this is a motor	g set forth(1) i carrier shipme	
Uniform Freight Classification Shipper hereby certifies that	that every service to be performed life ns in effect on the date hereof, if this is he is familiar with all the terms and cor litions are hereby agreed to by the shipr	nditions of the said bill of lad ment and accepted for himse	ing, set forth in classif If and his assigns.	ERS SUPPLY				
and the said terms and the said terms and the said terms of the said terms and terms and the said terms and terms			AIRE AVE					
	9, NJ 08857			19-377-5528 CUS00324		PO No. 283223		
FOB: Pickup Point			Cust No. Cus			IGHT IN POU Tare	JNDS Net	
Number and Types of	+	Description of G	oods		Gross 38950	950	38000	
Packages 19 PLT 760 50LB BAG 3 PLT 120 50LB BAG	X UN3077,ENVIRONME NOS,(CUPRIC SULFAT	14150-02 CL65 ENTALLY HAZARDOUS S TE),9,PGIII,RQ,Marine P FC44150-02 CL65	SUBSTANCE, SOLID billutant Acidified, I	, Paper		150	6000	
	no friday deliverio	es licit	ved e	bord	T: 45100	1100	44000	
			V LUCC TO	TAL WEIGP	Gross	Tare	Net	
SPECIAL IN I have checke prior to unio signing.	A 39009 NSTRUCTIONS: PLACARDS: OFF ed the papers covering this shipment and pading. I have received the bill of lading in g	EREDAFFIXED		E Call	MERGENCY F Collect: (732) 7 CHEMTREC (MTREC CONT	727-2225 pre 800) 424-930 FRACT No. 1	ess 2 00 16275	
Time IN DATE:	SIGNED:	21			PREPAID COLLECT 3rd Party*		CHARGES	
us the shi	ipment moves between two ports by a carr ate whether it is "carrier's or shipper's weig approved by the Interstate Commerce Co	rier by water, the law requires ht". Shipper imprint in lieu of s	that the bill of lading tamp: not a part of bill	1.0.1	if charges are C		ent is to be	
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